

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Idea Cell phone bearing no. 98480 90405 for official use of Secretary to Government, Finance (W&P) Department – Sanction of an amount of Rs.924/- – for the period from 12.02.2009 to 11.03.2009 – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 78

Dated:23 -03-2009

Read:-

From M/s Idea Cellular Limited, Hyderabad.
Invoice No.090300038446, Bill Dt: 12.03.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.924/- (Rupees nine hundred and twenty four only) towards rental and other charges in respect of Idea Cellular phone bearing No. 98480 90405, for official use of the Secretary to Government, Finance (W&P) Department, for the period from 12.02.2009 to 11.03.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue a cheque in favour of "Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Secretary to Government.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER